Entered 06/11/09 17:37:16 09-50026-mg Doc 692-5 Filed 06/11/09 Exhibit C part 2 Pq 1 of 30 This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
Packages and Bills of Lading.
Ca copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and PRICE UNIT OF MULTIPLE MEASURE Involces. Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel ហ CHMM08 4/93 PURCHASING AGENT PAGE PHONE: 586-492-8481 φ REFER TO WWW.GMSHIPPING.COM ORDER: TCS26689 BASE UNIT PRICE CONTINUE PAGE S RATH **PURCHASE** 7801 ALTERATION ISSUE DATE ALTERATION EPPECTIVE DATE ORDER DATE 03/27/09 SHIP VIA restrible orders has tableling until accepted. Acceptance a hould be enecured on necknowledgment copy which should be restrible orders that the present and the commission of the first a rule severa safe for commission of the first a rule severa safe for the commission of the first a rule severa safe for commission of the first a rule severa safe for the commission of the first a rule severa safe for the commission of the first a rule severa safe for the commission of the first a rule severa safe for the commission of the commission of the commission of the first and the commission of the commission of the first and the commission of the commission TAX CODE /% to promise to the white brown, paid conditions to which Solber agrees by acceptance of this order.

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halfing the terrors and conditions on the face and severes take brinds, contains the compains and final DESTINATION UNLESS OTHERWISE INDICATED CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION t between it type and Stiller and no other appearant it ally awy modifying any of said terms, and conditional and other between the Breat and conditional and a between the Breat and it is written and a sufficient sufficients. Oversiment, Central of Number 18 Shown is ferrors, and disclosed from a snd. Conditions. \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* INVOICE FOR SERVICE, MACHINERY CUSTOMER SERVICE 248 874-4636 - FREIGHT COLLECT GM WARREN POWERTRAIN CENTER 23 & EQUIP ONLY. QUESTIONS TO: DATE REQUIRED MAIL INVOICE: GM FSS ABP COUISIANA #6009013-008DP (SHREVEPORT ONLY) PO BOX 63490, PHOENIX AZ 30003 VAN DYKE AVE BLDG 2-7 DOCK 3 (FAIRFAX ONLY) NUMBER \*\*\*\*\* POINT ORIGINAL PENNSYLVANIA #02-93450/DP246 85082-3490 MISSISSIPPI #4277 (SPO ONLY) 48090-9060 NEW JERSEY #NJ9-001-683/000 SATURN CORPORATION PERMITS: WARREN MI ONSTAR CORPORATION PERMIT: WISCONSIM #WDP95-01-01012 SHIPPING INDIANA #003-2804890001 TEXAS #1-38-0572515-0 MICHIGAN #ME-0900440 MICHIGAN #38-3506814 MICHIGAN #38-2577506 TENNESSEE #100315259 VIRGINIA #9980000793 NEW YORK #DP-003445 MISSOURI #11731559 KENTUCKY #0000-10 F.O.B INVOICE TO: KANSAS #98-0003B OKLAHOMA #137479 agreement between OHIO #98-000613 SHIP TO: MARYLAND #20 NOUN NAME 9 g GENERAL MOTORS CORPORATION ITEM IDENTIFICATION VENDOR NUMBER 82-487-6593 USER HARITHA JAYA GLOBAL PURCHASING 50131 PONTIAC TRL 60 DAYS FAX 602-797-6053 30009 VAN DYKE DSPACE INC 48393-2020 HHZ WARREN MI ORDERED WIXOM MI TERMS 48090 A005605 PAYMENT

NET SEQUENCE

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General Motors Corporation

09-50026-mg Doc 692-5 Filed 06/11/09 Entered 06/11/09 17:37:16 Exhibit C part 2 Pg 2 of 30

PIBCHASE 6	326689	This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment.	(tern identification Numbers) must be shown on Packing Slips and Invoices. In Accounts Payable on the Shown on Packing Slips and Invoice Attn. Accounts Payable on the Declare Valuation of Express Shipments or Insure Parcel Post.	ORDER DATE 586-492-8481 03/27/09 S RATH RINGE	PUR	SHIP VIA REFER TO WWW.GMSHIPPING.COM		CONTINUE PAGE 7 CHAMBS 4/93
n GM WARREN POWERTRAIN CENTER		48090-9060 US	SRVICE, MACHINERY QUESTIONS TO: ICE 248 874-4636	MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ 85082-3490 US	Attached to Use a part of the person and confident in which Sales agrees to secure-against capp white should be a full to the whole a secure and confident in which Sales agrees by acceptance of this order.  On the require side invent and confident on the face and revers a file breads certain the combine and find apprent page and sales and the mineral end the man and confident with a secure there are the secure of the s	DESTINATION UNLESS OTHERWISE INDICATED NG POINT - FREIGHT COLLECT	NSIBILITY OF THE CONTRACTOR TEXAS), AND SHOULD BE INCLUDED AS REQUIRED PURSUANT TO TR3.2 OF THE GAMIG38 (05/05) OR A (08/02), UNLESS THE ENT OF SALES & USE TAXES ARE OUTLINED IN THE CONTRACT. WITH THE ORDER RELATES TO A OR REAL PROPERTY, THE SOULD NOT INCLUDE SALES TAX ATED MATERIALS OR EQUIPMENT. CTOR SHOULD NOT BILL GM TION ONLY) FOR SALES TAX OF TEXAS UNDER THE DIRECT  ** * * * * * * * * * * * * * * *  SOVE SHOULD BE DIRECTED TO  ** * * * * * * * * * * * * * *  ** * * * * * * * * * * * * * * * * *  ** * * * * * * * * * * * * * * * * * *  ** * * * * * * * * * * * * * * * * * *  ** * * * * * * * * * * * * * * * * * * *	ORIGINAL
M General Motors Corporation	GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE	FAX 602-797-6053 WARREN MI	48090 US 			TERMS NET 60 DAYS	OUANTITY ORDERED ORDERED	605 USER HARITHA JAYA
	<u> </u>	E 23	4 <u> </u>	် ကြောင်း ကြောင်း	•	PAYMENT NET	SECULENCE SECULENCE	A005605

Entered 06/11/09 17:37:16 Doc 692-5 Filed 06/11/09 09-50026-mg Exhibit C part 2 Pg 3 of 30 This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing Slip must accompany each shipment. It is to the dentification Number(s) must be shown on Packing Slips and Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel MULTIPLE MEASURE CHMM08 4/93 PURCHASING AGENT PAGE PHONE: 586-492-8481 REFER TO WWW. GMSHIPPING.COM ORDER: TCS26689 BASE UNIT PRICE RATH **PURCHASE** 7801 LAST PAGE C) ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE ORDER DATE 03/27/09 AIY VIA This order is not binding until accepted, Acceptance should be executed on acknowledgment copy which should be returned to show a secondamont copy which should be On the results to the secondamont of this user. On the results side hereof an the starms and conjudent to which 5 elses assets by acceptance of this user. TAX CODE / % DESTINATION UNLESS OTHERWISE INDICATED The order including the series and conditions a control to which can again a series and series are the series of series and series are the control to the series and series and series are the series and series are series and series and series are series and series are series and series and series are series are series and series are series and conditions and series are series and conditions after the series are series are conditions. INVOICE FOR SERVICE, MACHINERY CUSTOMER SERVICE 248 874-4636 SHIPPING POINT - FREIGHT COLLECT HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID (1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES S SB GM WARREN POWERTRAIN CENTER & EQUIP ONLY. QUESTIONS TO: TERMS AND CONDITIONS SEPTEMBER 2004, APPLY MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ DIRECTLY TO THE SUPPLIER OF THESE ITEMS. OF WHICH SUPPLIER HAS RECRIVED A COPY. 30003 VAN DYKE AVE BLDG 2-7 DOCK 3 NC MBER ORIGINAL 85082-3490 48090-9060 WARREN MI DESCRIPTION INVOICE TO: SHIP TO: NOUN NAME General Motors Corporation STEM IDENTIFICATION NO. g GENERAL MOTORS CORPORATION VENDOR NUMBER 82-487-6593 A005605 USER HARITHA JAYA 50131 PONTIAC TRE GLOBAL PURCHASING 60 DAYS FAX 602-797-6053 30009 VAN DYKE DSPACE INC 48393-2020 NET WARREN MI QUANTITY ORDERED WIXOM MI TERMS 48090 PAYMENT NET SEQUENCE ë

### Chloe Murphy

From:

Vivek Moudgal

Sent:

Tuesday, March 31, 2009 2:33 PM

To:

Chloe Murphy

Subject:

FW: Electrical Lab POs (3 remaining ones) and ASM

Attachments: qui-0223601.pdf; QUI-0223304.pdf; QUI-0223703.pdf

Hello Chloe.

Please process the Pos below for the corresponding Quotes attached as soon as possible. Now that we have the PO numbers we do not have to wait for the Paper copies to process.

Please request GmbH to ship the licenses for the orders containing ASM items immediately to assist Mina in her project.

Thanks, Vivek

From: mina.khoee-fard@gm.com [mailto:mina.khoee-fard@gm.com]

Sent: Tuesday, March 31, 2009 11:36 AM

To: Vivek Moudgal

Cc: Mahendra Muli; Peter Waeltermann; Jim Kovach Subject: Electrical Lab POs (3 remaining ones) and ASM

Hello Vivek,

The following three POs were issued couple of hours ago for the 3 quotes you sent to purchasing on Friday:

TCS26689 - This is the ASM Vehicle Dynamics License Quote 223601

TCS26739 - This the NRE charge for DS5337 and 1 DS5337 + Integration charge Quote 223304

**TCS26738** - 2nd DS5337 + Integration charge. Quote 223703

Previously **TCS26520** (couple of weeks ago) was issed which had ASM-EC library and DS4004 and couple of misc. items on them Please make sure to get this ASM license delivered ASAP also.

I need to get the license of ASM-VD and ASM-EC as soon as possible. You can invoice those POs for the entire amount as soon as I get the license. Please denise Know about the invoice possibility.

I am not sure of the status of development on DS5337 (Peter can answer that). I probably would need to know that before making the decision on payment of NRE charges.

Let me know the timing on getting the ASM license.

Regards,

Mina Khoee-Fard
Tel: (586) 854-8952
email: mina.khoee-fard@gm.com
Engineering Group Manager
Global Systems Engineering
Advanced Development and Validation
VPC, 135-18, MC: 480-715-330
30003 Van Dyke Road, Warren, MI 48090

09-50026-mg Doc 692-5 Filed 06/11/09 Entered 06/11/09 17:37:16 Exhibit C part 2 Pg 5 of 30 Page 1 of 1

### **Chloe Murphy**

From:

**Chloe Murphy** 

Sent:

Tuesday, April 07, 2009 11:11 AM

To:

Bjoern Starke

Cc:

Jim Kovach; Vivek Moudgal

Subject:

PO4999-2 [General Motors]

Attachments: PO4999-2.pdf; ASM\_Pricing for GM\_VM.xls

Added discount per attached email.

Chloé Murphy Sales Coordinator

dSPACE Inc. 50131 Pontiac Trail Wixom, MI 48393-2020 USA

Tel: (248) 295-4700 Direct: (248) 295-4681 Fax: (248) 295-2951 cmurphy@dspaceinc.com www.dspaceinc.com





dSPACE GmbH - Industry Technologiepark 25 Paderborn, Paderborn D-33100

Phone: 248-295-4700 Fax: 248-295-2951 info@dspaceinc.com \* www.dspaceinc.com

Purchase or	der copy		Date Page Purchase Variant	order	04/0 <sup>1</sup> 1 / 2 <b>499</b> 9 1609	
Your quotation no. Customer no	14097					
Vendor No. Contact person	dSPACE		Purchaser Telephone		100000000000000000000000000000000000000	Kovach 8.295.4687
Tel. Vendor Fax vendor	011-49-5251- 011-49-5251-		Fax E-mail		1.248.295.2951 jkovach@dspaceinc.com	
Pos Itemnumber/Ite	mdescription	Date of delivery	<b>Quantity Unit</b>	Price/Unit	Discount	% Amount EUR
1 ASM_L_VD (U ASM VehicleDy with USB dongl Configuration	namics Library e	04/01/09	1.00 pcs	€ 5,795.00	38.00	€ 3,592.90
2 ASM_L_ENV (I ASM Environmonth With USB dongl Configuration	ent Library e	04/01/09	1.00 pcs	€ 3,965.00	38.00	€ 2,458.30
	interface for paran s with USB dongle		1.00 pcs	€ 2,745.00	38.00	€ 1,701.90





Purchase order copy

Purchase order: 4999

Variant: 16094

Vendor No.: dSPACE

Page: 2 / 2

04/07/09

Pos Itemnumber/Itemdescription

Date of delivery Quantity Unit Price/Unit

Discount % Amount EUR

**Delivery address** 50131 Pontiac Trail Wixom, MI 48393-2020 End user

**General Motors Corporation** Mina J. Khoee-Fard VPC, 135-22, MC: 480-715-330 30003 Van Dyke Road Warren, MI 48092

(586) 492-0560 mina.khoee-fard@gm.com

ID 43209

Branch and task information

Category: Line of business: HIL

**APRO** 

Notes and remarks:

Jim Kovach Buyer:

Round-off Total Total discount Sales tax Sales balance Misc. charges

**dSPACE** 

Quotation

QUI-0223601

Page 1/2

3/3/2009

Ms. Mina J. Khoee-Fard General Motors Corporation VPC 135-18

MC: 480-715-330

30003 Van Dyke Rd Warren MI 48090

USA

dSPACE Inc. 50131 Pontiac Trail Wixom, MI 48393-2020

Tel.: 248-295-4700 Fax: 248-295-2951

info@dspaceinc.com www.dspaceinc.com

Customer-No.:

40116

Customer Email:

mina.khoee-fard@gm.com

dSPACE Contact:

Jim Kovach

Telephone:

2482954700

Emall:

jkovach@dspaceinc.com

Payment Terms:

Due within 60 days

**Expiration Date:** 

5/2/2009

P	os Item	Order No./ Configuration	Qty	Unit	Price [EUR]	Price Total
1	ASM_L_VD ASM VehicleDynamics Library with USB dongle	ASM_L_VD_USB	1	pcs	6,655.00	6,655.00
2	ASM_L_ENV ASM Environment Library with USB dongle	ASM_L_ENV_U\$B	1	pcs	4,555.00	4,555.00
3	MODELDESK ModelDesk Graphical user interface for parameterization of dSPACE models with USB dongle	MODELDESK_USB	1	pcs	3,503.00	3,503.00

 Subtotal:
 14,713.00

 Total:
 14,713.00

 Grand Total:
 14,713.00



# Quotation

QUI-0223601

Page 2/2

3/3/2009

- This Quote is subject to dSPACE's Terms and Conditions attached hereto.
- In general our software is protected by an USB dongle. An parallel dongle is also available on request instead.
- Our current software (Solutions for Control R6.2) is compatible with The MathWorks R2006a+, R2006b R2007a+, R2007b+, R2008a and R2008b.
- For six months from date of shipment, we will supply upgrades on dSPACE software products automatically and free of charge, provided new major releases become available within that period. Neither above mentioned free software upgrades nor ordered ones entitle to subsequent free upgrades. Please supply us with a valid e-mail address, so that we are able to inform you about the latest software updates for your system. Please also ensure that you are able to receive .zip archives with your e-mail account, because licenses for automatic updates and patches are distributed electronically!



Invoice

10845

Page: 1 / 2

05/14/09

Bill To:

**GM FSS ABP** C/O OLIMPIC Receipting PO BOX 63490 Phoenix, AZ 85082

USA

dSPACE Inc. 50131 Pontiac Trail Wixom, MI 48393-2020

Tel.: 248-295-4700 Fax: 248-295-2951

info@dspaceinc.com www.dspaceinc.com

Ship to:

General Motors Corporation Attn: Kevin Deng/James Horak R&D Rec Hrs 7-3:30 Bldg 1-6 Dock 7 30500 Mound Rd Warren, MI 48090 USA

Ship date Customer# Customer PO# 05/14/09 40116 TCS16094 003

dSPACE Inc. Order #

Shipping method dSPACE Inc. Contact Phone

Email

DO14128

United Parcel Service Angie Suthivarakom 1.248.295.4667

angies@dspaceinc.com

**Payment terms** NET 60

Pos	Item		Quantity	Price/Unit	Disc. %	Extension
1	CUSTOM ITEMSA- PRYX9680 001		1.00	\$4,570.00		\$4,570.00
	Hardware-in-the-Lo	6372	1.00 pcs			
3	HSL_OPTO (20m) PRYX9680 003 High Speed Serial C for DS813 or DS817		2.00 / 20m	\$90.00		\$180.00
	Delivery note	6372	2.00 pcs			
4	CUSTOM ITEMSA- Hardware-in-the-Loc MMuli	Tangible op Host PC-Dual DV	1.00 I SVGA Card-	\$0.00		\$0.00
	Delivery note	6372	1.00 pcs			

Subtotal:

\$4,750.00



Invoice 10845

Page: 2 / 2

05/14/09

Pos	Item	Quantity	Price/Unit	Disc. %	Extension
		***************************************	Carryover:		\$4,750.00
5	CUSTOM ITEMS1 PRYX9680 002 DS817 High-speed serial PCI host interface, cor MABX(RJ5-LEMO) or DS814(OPTO or Rexpansion box interface. SN: 233123 Delivery note 6372		\$805.00	20.00	\$644.00
			Subtotal:		\$5,394.00
			Grand Tota	l:	<u>\$5,394.00</u>
	Total discount				\$161.00

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	GM General	Motors Corporation	GM - NAD TECHNI	PURCHASE PAGE 1
<u> </u>	GENERAL MOTORS GLOBAL PURCHASI 200 RENAISSANCE BOX 200 M\C 482 DETROIT MI 48265-2000	CORP. NG CENTER -B29-D84 2-487-659	S 7-3:30 K 7 D D ERVICE, MACHINERY QUESTIONS TO:	### A L T E R A T I O N ###  This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  Do not Declare Valuation of Express Shipments or Insure Parcel Bost.
Ö Ö Ğ	DSPACE INC 50131 PONTIAC WIXOM MI	IAC TRL	; PHOENIX AZ US	OS/11/08 U. HORAK 999
4	8393-2020		This acter is not binding until accepted, Acceptance should be executed on addrowledgment copy which should be returned to Boyer.  On the reverse is deserted as the forter and conditions to the face agree up exceptance of this order. This order, including the forms and conditions on the face and reverse side kneed, contains the compilete and final apprents the between Days and Seller and no other spreament in my way modellying my or a tend terms and conditions will be binding upon the Boyer unites made in writing and algoed by Boyer's authorized representative.  If Conderment Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.	10 auyer
PAYMENT NET	T TERMS 2ND DA	AY OF 2ND MONTH		SHIP VIA REFER TO WWW.GMSHIPPING.COM D
SEQUENCE	QUANTITY	ITEM IDENTIFICATION NO.	N NAME DESCRIPTION RFQ DATE REQUIRE	PRICE MULTIPLE MULTIPLE
			HAS BEEN ALTERED AS IN THE FOLLOWING CURR	### SMO
			DOLLAR (UNITED STAT	Et (
			RENEWAL OF PURCHASE ORDER FOR THE ITEMS LISTED REFERENCE DSPACE QUOTE QUI-0236902	
			THIS PURCHASE IS GOVERNED BY GM'S SOFTWARE LICENSE AGREEMENT SIGNED BY AND BETWEEN GENERAL MOTORS AND DSPACE EFFECTIVE 10/18/02.	I 06/11/0
0	8₹		90/90/1	4570 0000
08000	_		CUSTOM ITEMSA-TANGIBLE HARDWARE-IN-THE-LOOP (AS A HOST TO CONNECT DSPACE HIL SIMULATOR) WEIWEN DENG 586 986 4807 DELIVER TO: KEVIN DENG 30500 MOUND ROAD, 480-106-390 WARREN, MI 48090 WHO ORDERED: DENG 586 986 4807	8 0 0 0 0 0
0	7	00000	### THIS ITEM HAS BEEN ADDED ###	0.00% 10000 644.0000%
, , , , , , , , , , , , , , , , , , ,		000	DS817 PCI BUS LINK BOARD (PC) PCI CARD AS HO INTERFACE ADAPTER WEIWEN DENG 586 986 4807	14128 05039 (104295)
0005396	USER	JAMES L HORAK		CONTINUE PAGE 2 CHMMDB 4/83

PAGE S16094 003 I O N ### voices, Packing Stips, accompany each shipment so shown on Packing Stips, Shipments or insure Parc Shipments or insure Parc E: 313-667-45 DRAK Buyer	O WWW. GMSHIP BASE UNIT PRICE 90.0	PAGE CHMMB 4/93
PURCHASE  ORDER: TCS ### A L T E R A I I This Number Must Appear On All In Peckages and Bills of Lading. (2) copies of your packing slip must trem demtification Number(s) must broken arm Accounts Payable Do not Declare Valuation of Express Post.  ORDER DATE ORDER	SHIP VIA TAX CODE! % TAX CODE! % FOR DS813	LAST
SHIP TO: R & D REC HRS 7-3:30  BLDG 1-6 DOCK 7  30500 MOUND RD  WARREN MI  48090-9055  INVOICE TO: & EQUIP ONLY. QUESTIONS TO: CUSTOMER SERVICE 248 874-4636  MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ  85082-3490  This creat: Include the largest and scaling and is compared. Accordance in the complete transported to the complete and conditions to the receiver and conditions on the receiver and conditions on the receiver and conditions and conditions of the complete and conditions and conditions of the complete and conditions and conditions Apply.  Attachood Harrest Apply.  By Attachood Harrest Apply.  Attachood Harrest Apply Harrest Apply.  Attachood Har	### THIS ITEM HAS BEEN ADDED ###  ORDERED: DENG 586 986 4807  ### THIS ITEM HAS BEEN ADDED ###  OA/09/09  HSL OPTO 20M HIGH SPEED SERIAL OPTO CABLE OR DS817-DS814 CONNECTION/20M  WHO ORDERED: DENG 586 986 4807  WHO ORDERED: DENG 586 986 4807	
rs Corporation CORP. SING CENTER S2-829-D84 82-487-65 TRL	DAY OF 2ND MONTH  ITEM IDENTIFICATION NO.  PRYX9680 003	JAMES L HORAK
GENERAL MOTORS GLOBAL PURCHAS 200 RENAISSANC BDX 200 M\C 48 DETROIT MI 48265-2000 VENDOR NUMBER DSPACE INC TO: 50131 PONTIAC WIXOM MI 48393-2020	NET 2ND DATE ON DATE ON DATE ON DATE ON DESCRIPTION	0005396 USER

09-50026-mg Doc 692-5 Filed 06/11/09 Entered 06/11/09 17:37:16 Exhibit C part 2 Pg 14 of 30 Page 1 of 1

## **Chloe Murphy**

From:

Chloe Murphy

Sent:

Friday, April 24, 2009 12:18 PM

To:

Bjoern Starke

Cc:

Angie Suthivarakom

Subject:

PO5039 [General Motors]

Attachments: PO5039.pdf

Chloé Murphy Sales Coordinator

dSPACE Inc. 50131 Pontiac Trail Wixom, MI 48393-2020 USA

Tel: (248) 295-4700 Direct: (248) 295-4681 Fax: (248) 295-2951 cmurphy@dspaceinc.com www.dspaceinc.com

4/24/2009





dSPACE GmbH - Industry Technologiepark 25 Paderborn, Paderborn D-33100 Phone: 248-295-4700 Fax: 248-295-2951 info@dspaceinc.com \* www.dspaceinc.com

Purchase order copy

Date

04/24/09

Page

1/1

Purchase order Variant 5039 16141

Your quotation no. Customer no 14128

1714

**dSPACE** 

Purchaser

Angie Suthivarakom

Contact person

011-49-5251-1638-0

Telephone Fax 1.248.295.4667

Tel. Vendor Fax vendor

Vendor No.

011-49-5251-66529

E-mail

angies@dspaceinc.com

Pos Itemnumber/Itemdescription

Date of delivery Quantity Unit Price/Unit

€ 50.00

Discount % Amount EUR

1 HSL\_OPTO (20m)

04/24/09

2.00 pcs

€ 100.00

High Speed Serial Opto Cable

for DS813 or DS817-DS814 connection/ 20m

Configuration ....: 20m

<u>Delivery address</u> 50131 Pontiac Trail Wixom, MI 48393-2020 End user

**General Motors Corporation** 

James Horak

200 Renaissance Center

Detroit, MI 48265 3136674519

james.horak@gm.com

ID 807953

Branch and task information

Category:

Line of business:

HIL

APRO

Notes and remarks:

Buyer:

Angie Suthivarakom

Sales balance Total discount Misc. charges Sales tax Round-off Total



Quotation

QUI-0236902

Page 1/1

4/1/2009

Mr. Kevin Deng General Motors Corporation

MC 480-106-390 Warren MI 48090-9055

USA

dSPACE Inc. 50131 Pontiac Trail Wixom, MI 48393-2020

Tel.: 248-295-4700 Fax: 248-295-2951

info@dspaceinc.com www.dspaceinc.com

**Customer Fax:** 

(586) 986-3003

Customer-No.:

40116

Customer Email:

kevin.deng@gm.com

dSPACE Contact:

Angie Suthivarakom

Telephone:

2482954700

Email:

angies@dspaceinc.com

Order No./

**Payment Terms:** 

Due within 60 days

**Expiration Date:** 

Item

Pos

5/31/2009

,		Configuration	erent to the to	numerous successors	[USD]	%	[USD]
1	CUSTOM ITEMSA-Tangible	CUSTOM ITEMSA-Tangible	1	pcs	4,570.00	0.00	4,570.00
(2) (95 (k)	Hardware-in-the-Loop Host PC  DS817  PCI Bus Link Board (PC) PCI card as host side interface adapter	DS817	1	pcs	805.00	20.00	644.00
3	HSL_OPTO High Speed Serial Opto Cable for DS813 or DS817-DS814 connection/ 20m	HSL_OPTO_20m	2	pcs	90.00	0.00	180.00
			Subto	otal:	estables out of a sum of the sum of		5,394.00
			Total		Desputation of the state of the		5,394.00
			Grand	f Total:			5,394.00

Qty

Unit

Price

Disc.

**Price Total** 

<sup>-</sup> This Quote is subject to dSPACE's Terms and Conditions attached hereto.

Close Window



## **Tracking Detail**

#### Your package has been delivered.

Tracking Number:

1Z R25 06W 03 5029 433 4

Type:

Package

Status:

Delivered

Delivered On:

05/15/2009 10:15 A.M.

Signed By:

PARKIN

Location:

DOCK

Delivered To:

WARREN, MI, US

Shipped/Billed On:

05/14/2009

Service:

**GROUND** 

Weight:

2.00 Lbs

Multiple Packages:

5

#### Package Progress

Location	Date	<b>Local Time</b>	Description
MADISON HEIGHTS, MI, US	05/15/2009	10:15 A.M.	DELIVERY
	05/15/2009	5:09 A.M.	OUT FOR DELIVERY
	05/15/2009	4:12 A.M.	ARRIVAL SCAN
MAUMEE, OH, US	05/15/2009	1:22 A.M.	DEPARTURE SCAN
MAUMEE, OH, US	05/14/2009	10:47 P.M.	ARRIVAL SCAN
WIXOM, MI, US	05/14/2009	9:04 P.M.	DEPARTURE SCAN
	05/14/2009	8:47 P.M.	ORIGIN SCAN
US	05/14/2009	3:07 P.M.	BILLING INFORMATION RECEIVED

Tracking results provided by UPS: 06/11/2009 8:50 A.M. ET

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Invoice

10862

Page: 1 / 2

05/15/09

Bill To:

**GM FSS ABP** C/O OLIMPIC Receipting PO BOX 63490 Phoeniz, AZ 85082

dSPACE Inc. 50131 Pontiac Trail Wixom, MI 48393-2020

Tel.: 248-295-4700 Fax: 248-295-2951

info@dspaceinc.com www.dspaceinc.com

Ship to:

General Motors Corporation Vass Theodoracatos GM Knowledge Center 6442 E. 12 Mile Rd Warren, MI 48090

Ship date Customer# Customer PO # 05/15/09 40116 TCS13419

dSPACE Inc. Order #

DO13091 Picked Up By Customer

Shipping method dSPACE Inc. Contact

Jim Kovach 1.248.295.4687

Phone

jkovach@dspaceinc.com

Email Payment terms

NET 60

Pos	Item	Quantity	Price/Unit	Extension
2	Training - Real-Time Systems 1-day training class for dSPACE Autom This class will accommodate up to 14 C during the 1 day session. May 14, 2009. Attendees: Chang Liu, Fei An, Juan Nava, Matt Herrmann, Mic Michael Leffert, Raul Pena, Shenetra M Siy, Xiao Zhang, Zhenhu Zhuang Delivery note 6388	GM employees  Etsuko Stewart,  chael Carlson,	\$4,000.00	\$4,000.00
			Subtotal:	\$4,000.00
			Grand Total:	<b>\$4,000.00</b>



Invoice

10862

Page: 2 / 2

05/15/09

dUPLICATE BILLING OF INVOICE 9837 CREDIT FOR PAID INVOICE 10132

**dSPACE** 

Invoice

10863

Page: 1/2

05/14/09

Bill To:

**GM FSS ABP** C/O OLIMPIC Receipting PO BOX 63490 Phoeniz, AZ 85082

dSPACE Inc. 50131 Pontiac Trail Wixom, MI 48393-2020

Tel.: 248-295-4700 Fax: 248-295-2951

info@dspaceinc.com www.dspaceinc.com

Ship to:

General Motors Corporation Vass Theodoracatos GM Knowledge Center 6442 E. 12 Mile Rd Warren, MI 48090

Ship date Customer# Customer PO# 05/14/09 40116 TCS13419

dSPACE Inc. Order #

Shipping method dSPACE Inc. Contact

Phone

**Email** Payment terms DO13091

Picked Up By Customer

Jim Kovach 1.248.295.4687

jkovach@dspaceinc.com

NET 60

3 Training - Real-Time Systems 1.00 \$4,000.00	\$4,000.00
Training - Real-Time Systems 1.00 1-day training class for dSPACE HIL function and system overview training. This class will accommodate up to 14 GM employees during the 1 day session. May 13, 2009. Attendees: Amer Abughaida, Henry Baker, Michael Carlson, Bachar Kaafarani, Namal Jumara, Michael Leffert, Chang Liu, Juan Nava, Eiko Okumura, Raul Pena, Etsuko Sewart, Xiao Zhang, Ming Zhao, Zhenhu Zhuang.  Delivery note 6389 1.00 pcs	

**dSPACE** 

Invoice

10863

Page: 2 / 2

05/14/09

Subtotal:

\$4,000.00

**Grand Total:** 

\$4,000.00

dUPLICATE BILLING OF INVOICE 9837 CREDIT FOR PAID INVOICE 10132

Entered 06/11/09 17:37:16 Doc 692-5 Filed 06/11/09 09-50026-mg Exhibit C part Pg 23 of 30 2 EACH EACH This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copless of your packing ligh must accompany each shipment. item cheeks of your Number(s) in must be shown on Packing Slips and PRICE UNITOR Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipmonts or Insure Parcel CHMM08 4/93 PUNCHASING AGENT PAGE PHONE: 313-665-1278 REFER TO WWW.CMSUPPLYPOWER.COM m ORDER: TCS13419 R CULPEPPER 4803 4000.0000 4000.0000 BASE UNIT PRICE CONTINUE PAGE **PURCHASE** ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE ORDER DATE 11/20/07 SHIP VIA invoices, 0.00% TAX CODE / 96 sinding until accepted. Acceptance shauld be exacuted an acknowledgment capy which should be DESTINATION UNLESS OTHERWISE INDICATED in the hone for the they want had confined us which Seles press by pecsagned or this hone is the hone in the hone is the hone CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) no Ruper unless made in witting and signed by Buyer's authorized representative.
st Contract Number is Shown Herebo, additional Terms and Conditions. SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING CLASSES OF DSPACE HIL HARDWARE FUNCTIONAL OVERVIEW CLASSES TO BE AT STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED INFORMATION GO TO HITP://www.customs.ustreas.gov/ INVOICE FOR SERVICE, MACHINERY STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE CUSTOMER SERVICE 248 874-4636 Ħ 12/12/07 H PER DSPACE QUOTE # ENFORCEM/TPAT.HTM). AT BUYER'S OR THE CUSTOMS SS RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED & ROUIP ONLY. QUESTIONS TO: SEE BODY OF PURCHASE ORDER FOR SHIPPING ADDRESS DATE REQUIRED 12/12/07 AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR PO BOX 63490, PHOENIX AZ MAIL INVOICE: GM FSS ABP 586-947-0735 586-947-0735 CLASSES OF DSPACE AUTOMATIONDESK RACH CLASS FOR UP TO 14 PEOPLE, NOMBER FREIGHT COLLECT ORIGINAL SPECIAL TERM (U.S.) - C-TPAT 85082-3490 CONTRACT CLAUSE DSPACE FACILITIES IN WIXOM Q26904-1 DATED 11/15/2007 WHO ORDERED: 586-947-0735 WHO ORDERED: 586-947-0735 00000 DESCRIPTION VASS THEODORACATOS VASS THEODORACATOS INVOICE TO: This enter-agramment between will be binding as If Govern Attached Hor SHIP TO: NOUN NAME ITEM IDENTIFICATION NO. SS GENERAL MOTORS CORPORATION PO BOX 300 M/C 482-C22-D84 DAY OF 2ND MONTH VENDOR NUMBER 82-487-6593 DSPACE INC PR834377 002 PR834377 003 300 RENAISSANCE CENTER USER LAKSHMI RAO GLOBAL PURCHASING 50131 PONITAC TRL 48265-3000 48393-2020 DETROIT MI 2<u>N</u>0 OUANTITY WIXOM MI m TERMS A005264 PAYMENT L STOUENCE 0000 30002 ö

General Motors Corporation

09-50026-mg Doc 692-5 Filed 06/11/09 Entered 06/11/09 17:37:16 Exhibit C part 2 Pg 24 of 30

PURCHASE PAGE 3 ORDER: TCS13419	This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. Calcopies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices. Invoice Attn. Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Post.	11/20/07 R CULPEPPER Buyer	80.0	SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM		CONTINUE PAGE 4 CHMM08 4/93
SHIP TO:	ERVICE, QUESTIC	MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ 85082 - 34400 The outer of consultance about the precined on accommendation	refunce in your.  This party — "The party are the them's and conditions to which keller agrees by acceptance of this adder This party — "Living the seems and conditions to the face and reviews that hereaff, contains the comparison and level Appearance from a "The party and a seem and a seem of the party and additional and level Appearance in the analysis and the party appearance in any way probablying any of sub-face and level We be brackery in a "The forest collect make to written appearance in any way probablying any of sub-face and confillions will be brackery in a "The forest collect make to written appearance in a good to be seen and conditions Afficiend Answers Appearance in Shown Harreon, additional Territors and Conditions	ξD	NOUN NAME DESCRIPTION NUMBER DATE REQUIRED TAXCODE/#  TITS COMPELIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMIESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE.  (AI 6/20/02)  (AI 6/20/02)  IMPORTANT NOTICE: EFF. JAN 13/06 SIGNIFICANT CHANGES HAVE BEEN MADE TO THE GANA SHIPPING INSTRUCTIONS. PLEASE REVIEW FOR CARRIER UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS MAY RESULT IN FREIGHT CHARGES BEING DEBITED  BACK TO THE SUPPLIER.  SHIPPING INSTRUCTIONS CAN BE POUND AT  WWW, GMSUPPLYPOWER. COM UNDER  GM LINKS / LOGISTICS SHIPPING INFORMATION  YOU MUST LOGIN IN AS A USER TO ACCESS THIS INFORMATION.  AS A USER TO ACCESS THIS INFORMATION  REGISTRATION INSTRUCTIONS ON THE HOME PAGE OF SUPPLY POWER OR CALL 866-756-0692.  UNLESS OTHERWISE INDICATED IN THIS RPQ, SELLER IS  REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE	ORIGINAL
General Motors Corporation GENERAL MOTORS CORPORATION GLOBAL PURCHASING 300 RENAISSANCE CENTER	PO BOX 300 M/C 482-C22-D84  DETROIT MI 48265-3000  VENDOR NUMBER 82-487-6593  DSPACE INC			PAVMENT TERMS  NET 2ND DAY OF 2ND MONTH	SECURINCE ORDERED ITEM IDENTIFICATION NO.	A005264 USER LAKSHMI RAO

Entered 06/11/09 17:37:16 09-50026-mg Doc 692-5 Filed 06/11/09 Exhibit C part Pg 25 of 30 2 This Number Must Appear On All Invoices, Packing Sips, Packages and Bills of Lading. (2) copies of your silp nest accompany each shipment tem Identification Number(s) must be shown on Packing Silps and PRICE UNITOR Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel CHMM08 4/93 PURCHASING AGENT PAGE PHONE: 313-665-1278 REFER TO WWW. GMSUPPLYPOWER. COM ហ ORDER: TCS13419 CULPEPPER BASE UNIT PRICE CONTINUE PAGE **PURCHASE** R CT 4803 ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE ORDER DATE 11/20/01 Invoices. SHIP TAX CODE / % THE FOLLOWING TELEPHONE NUMBERS ARE STAFFED TO HANDLE unding until accepted. Acceptance should be executed on acknowledgment copy which should be OTHERWISE INDICATED i bit hornof are the terms and conditions to which Seffer agrees by acceptance of this order. Things the man and conditions on the face and man the face and contains to complete white the control is the set in the conditions in the conditions. THE INVOICE NUMBER AND PURCHASE ORDER/RELEASE NUMBER ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER QUESTIONS CONCERNING INVOICE PAYMENT FOR GENERAL RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING: INVOICE FOR SERVICE, MACHINERY CUSTOMER SERVICE 248 874-4636 WILL BE REQUIRED FOR THE PERSON TO ASSIST YOU. DISBURSEMENT ANALYSIS CONTROL 248-874-4636 S & EQUIP ONLY. QUESTIONS TO: BODY OF PURCHASE ORDER ITEM IDENTIFICATION NUMBER (IF APPLICABLE) DATE REQUIRED MEXICO STAFF ACCOUNTING 011-52-841-54000 PO BOX 63490, PHOENIX AZ MAIL INVOICE: GM PSS ABP INVOICE APPROVAL NAME AND ADDRESS (IAR) REQUESTOR AND ROOM NUMBER OF REQUESTOR CONTRACT LABOR OR ENGINEERING DESIGN Agreement Introduct of types and Selber and no other agreement to any way modify will be binding up. 1.1% Bayes takes made in withing and signed by Buyes's aud If Government Contract Number is Shown Mereon, addition and the contract Number is Shown Mereon, addition FOR SHIPPING ADDRESS DESTINATION UNLESS NUMBER COLLECT ORIGINAL 85082-3490 DELIVER TO INFORMATION PURCHASE ORDER NUMBER FREIGHT SEE CAPABILITY WORLDWIDE. DESCRIPTION MOTORS CORPORATION: IF APPLICABLE INVOICE TO: SHIP TO: DESCRIPTION OUANTITY INVOICES NOUN NAME ITEM IDENTIFICATION NO. dS GENERAL MOTORS CORPORATION PO BOX 300 M/C 482-C22-D84 2ND MONTH VENDOR NUMBER 82-487-6593 300 RENAISSANCE CENTER USER LAKSEMI RAO GLOBAL PURCHASING SOL31 PONITAC TRE DAY OF DSPACE INC 48393-2020 48265-3000 DETROIT MI  $\frac{5\text{ND}}{2}$ OUANTITY WIXOM MI TERMS

PAYMENT NET ITEM SEDIJENCE

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A005264

General Motors Corporation

09-50026-mg Doc 692-5 Filed 06/11/09 Entered 06/11/09 17:37:16 Exhibit C part 2 Pg 26 of 30

PURCHASE PAGE 5 ORDER: TCS13419	This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.  Invoice Attn. Accounts Payable  Do not Declare Valuation of Express Shipments or Insure Parcel Post.	ORDER DATE PHONE: 313-665-1278 11/20/07 R CULPEPPER AUTERATION ISSUE DATE 4803 Buyer	ALTERATION EFFECTIVE DATE PURCHASING AGENT	SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM	BASE UNIT PRICE WULTIPLE MERSURF	CONTINUE PAGE 6 CHMM08 4/93
SEE BODY OF PURCHASE ORDER SHIPTO:	US ERVICE, MACHINERY QUESTIONS TO: ICE 248 874-4636		ine heard are the terms and conditions to which still regars by accessions or did not interested the company of the conditions on the face and overse safe heard. Constant has complise and lind injury and still still and still still not notice agreement have well anodying any star forms and contribute.  "The still still and the still s	F.O.B DESTINATION UNLESS OTHERWISE INDICATED S FREIGHT COLLECT RE	HOUN NAME DESCRIPTION NUMBER OATE REQUIRED TAXCODE/*  FOR SERVICES ONLY SUBMIT A DUPLICATE COPY TO REQUESTOR FOR APPROVAL.  PLEASE MARK THIS COPY "RECEIVING SLIP" TO AVOID CONFUSION. BOTH COPIES ARE REQUIRED TO PROCESS YOUR INVOICE IN A TIMELY MANNER. (ZM)  EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED PURCHASES  THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT, SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS. YOU MAY NOT EXPORT INTED TO PRINTS, ROUTINGS AND SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER GOVERNMENTAL AUTHORIZATIONS.  "DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED BELOW. IS THE DEMITTY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW. LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIBBILITY RELATED TO LITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE,	ORIGINAL
GENERAL MOTORS CORPORATION GLOBAL PURCHASING	JOU KENALSSANCE CENTER PO BOX 300 M/C 482-C22-D84 DETROIT MI 48265-3000 VENDOR NUMBER 82-487-6593	DSFACE INC   S0131 PONITAC TRL   WIXOM MI   48393-2020	1		SECULENCE ORDERED ITEM IDENTIFICATION NO.	A005264 USER LAKSHMI RAO

09-50026-mg Doc 692-5 Filed 06/11/09 Entered 06/11/09 17:37:16 Exhibit C part 2 Pg 27 of 30

PURCHASE PAGE 6 ORDER: TCS13419	This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  (2) copies of your packing slip must accompany each shipment.  (2) copies of your packing slip must accompany each shipment.  Invoices.  Invoices.  Invoice Attn: Accounts Payable  Do not Declare Valuation of Express Shipments or Insure Parcel  Post.	ONDER DATE PHONE: 313-665-1278 11/20/07 R CULPEPPER ALTERATION ISSUE DATE 4803 BUyer	ALTERATION EFFECTIVE  PURCHASING AGENT  SHIP VIA	REFER TO WWW.GMSUPPLYPOWER.COM		CONTINUE PAGE 7 CHIMMIS 4/93
SHIP TO:	ERVICE, QUESTIC	TAALLI LANOLCE: GM FSS ABF  PO BOX 63490, PHOENIX AZ  85082-3490  Take under N and brottled Acceptant of Properties Phonoid the executed on actinous/responsible to the properties of the properties Properties Properties Properties Properties On the Properties Properties Properties of the properties On the Properties of the properties o	will be bloding to contract to writing and liqued by Buyer's subsolved representative.  If Constructive To the contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.  F.O.B DESTINATION UNLESS OTHERWISE INDICATED	PREIGHT COLLECT  MOTHS MAKE  REG MATE SEQUENT TAY TO DE CALLEST	REFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSED TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE SUPERSED NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS OR LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHOR WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHOR ** * * * * * * * * * * * * * * * * * *	ORIGINAL
GENERAL MOTORS Corporation GENERAL MOTORS CORPORATION GLOBAL PURCHASING	DETROIT MI  VENDOR NUMBER 82-487-6593		PAYMENT TERMS	NET 2ND DAY OF 2ND MONTH	ONDERED	A005264 USER LAKSHMI RAO

Pg 28 of 30 2 This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and MULTIPLE MEASURE Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel CHMM08 4/93 PURCHASING AGENT PAGE PHONE: 313-665-1278 REFER TO WWW.GMSUPPLYPOWER.COM ω ORDER: TCS13419 R CULPEPPER BASE UNIT PRICE CONTINUE PAGE PURCHASE ALTERATION ISSUE DATE ALTERATION EFFECTIVE ORDER DATE 11/20/01 SHIP VIA Invoices, unding until accepted. Acceptance chould be execused on acknowledgment copy which thould be TAX CODE / % IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 3.9 AND SECTION R3.2 OF THE GMI638 (05/05) OR OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH (WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED or hered in the term and conditions in which A alex agent by acceptance of this order. In the terms and conditions on the face and severes a lies hereol, contains the complishes and final the terms and conditions on the face and severes a lies hereol. DESTINATION UNLESS OTHERWISE INDICATED CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND vous – tryps red Selfs and no other apprecant in any way modifying any of cut name and condition on the Bows under noted to windry and spread by Bower's advinced experientation. Homewit Constact Number is Shown Hereon, additional Terms and Conditions. USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR RESPONSBILITY FOR PAYMENT OF SALES & USE TAXES ARE (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON GM WILL FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* INVOICE FOR SERVICE, MACHINERY \*\*\*\*\*\*\*\*\*\*\*\*\*\* CUSTOMER SERVICE 248 874-4636 IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM REFERENCE TO TEXAS: IF THE ORDER RELATES TO A & EQUIP ONLY. QUESTIONS TO: SECTION 6 OF THE GM1638A (08/02), UNLESS THE CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE SEE BODY OF PURCHASE ONDER FOR SHIPPING ADDRESS DATE REQUIRED MAIL INVOICE: GM PSS ABP PO BOX 63490, PHOENIX AZ THE SEPARATED COSTS OF MATERIAL OR LABOR. A FO FREIGHT COLLECT \*\*\*\*\*\* ORIGINAL 85082-3490 SATURN CORPORATION PERMITS: ONSTAR CORPORATION PERMIT: WISCONSIN #WDP95-01-01012 00000 DESCRIPTION MICHIGAN #38-3506814 MICHIGAN #38-2577506 TENNESSEE #100315259 INVOICE TO: This order is retained to Biomi-On the insert SHIP TO: NOUN NAME General Motors Corporation ITEM IDENTIFICATION NO. g PO BOX 300 M/C 482-C22-D84 GENERAL MOTORS CORPORATION DAY OF 2ND MONTH VENDOR NUMBER 82-487-6593 300 RENAISSANCE CENTER USER LAKSHMI RAO 50131 PONITAC TRL GLOBAL PURCHASING DSPACE INC 48265-3000 48393-2020 DETROIT MI 280 OUANTITY ORDERED WIXOM MI A005264 PAYMENT NET SEQUENCE ö

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Doc 692-5

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Pg 29 of 30 2 This Number Must Appear On All Invoices, Packing Sips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Silps and Invoices. MULTIPLE MEASURE Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel  $\omega$ HIRTHASING AGENT CHMM08 4/93 PAGE PHONE: 313-665-1278 REFER TO WWW.GMSUPPLYPOWER.COM ORDER: TCS13419 R CULPEPPER 4803 BASE UNIT PRICE PURCHASE LAST PAGE ALTERATION ISSUE DATE ALTERATION EFFECTIVE ORDER DATE 11/20/07 SHIP VIA TAX CODE / % anding until accepted. Acceptance should be executed on acknowledgment copy which should be DESTINATION UNLESS OTHERWISE INDICATED agperment ferrors of the certain Selbs and no other apprenants in my more consistent representative, will be binding to a consistent ferror in white selbs in white grade by Buyer's authorized representative. If Government Contract Number Is Shown Hereon, additional Tarms and Conditions ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO INVOICE FOR SERVICE, MACHINERY DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT CUSTOMER SERVICE 248 874-4636 HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID (1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES, PHONE: (248) 874-4636 \*\*\*\*\*\*\*\*\*\*\*\* & EQUIP ONLY. QUESTIONS TO: SEE BODY OF PURCHASE ORDER FOR SHIPPING ADDRESS DATE REQUIRED ACCRUE AND REMIT THE APPROPRIATE SALES TAX TERMS AND CONDITIONS SEPTEMBER 2004, APPLY MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ DIRECTLY TO THE SUPPLIER OF THESE ITEMS. OF WHICH SUPPLIER HAS RECEIVED A COPY. RFQ NUMBER CUSTOMER COMMUNICATION CENTER FREIGHT COLLECT ORIGINAL 85082-3490 DISBURSEMENT SERVICES -00000 DESCRIPTION INVOICE TO: SHIP TO: THE FOLLOWING: PAY PERMIT. NOUN NAME General Motors Corporation ITEM IDENTIFICATION NO. g PO BOX 300 M/C 482-C22-D84 GENERAL MOTORS CORPORATION 2ND DAY OF 2ND MONTH VENDOR NUMBER 82-487-6593 300 RENAISSANCE CENTER A005264 USER LAKSEMI RAO GLOBAL PURCHASING 50131 PONITAC TRE DSPACE INC DETROIT MI 48265-3000 48393-2020 OU ANTITY ORDERED WIXOM MI THENT H 田 内 田 内 JUN JIROUS SECONIENCE ě

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QUOTATION

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Page: 1/1

11/15/07

Attention:

Rosemary Culpepper General Motors Corporation Global Purchasing & Supply Chain 300 Renaissance Center Mail Code 482-C22-D84 dSPACE Inc. 50131 Pontiac Trail Wixom, MI 48393-2020

Tel.: 248-295-4700 Fax: 248-295-2951

**Customer Phone Customer Fax** 

313-665-1278 313-667-4477 info@dspaceinc.com www.dspaceinc.com

Customer RFQ #

e-mail

Customer # dSPACE Inc. Contact

40116 Jim Kovach 1.248.295.4687

Phone Email

jkovach@dspaceinc.com

Quote Valid Until Payment Terms 12/15/07 NET 60

Pos	Item	Quantity	Price/Unit	% Disc	Disc. Price	Extension
1	Training - dSPACE Syste	6	\$7,500.00			\$45,000.00
	2-day training class for dS Control Desk software. T will accommodate up to 1 employees during the 2 day	his class 4 GM				
2	Training - dSPACE Syste	3	\$4,000.00			\$12,000.00
	1-day training class for dS Automation Desk. This cl accommodate up to 14 G employees during the 1 da	ass will M				
3	Training - dSPACE Syste	3	\$4,000.00			\$12,000.00
	1-day training class for dS function and system over training. This class will accommodate up to 14 G employees during the 1 day	view M				
						1929 (1930) - 12392 (23 (1232)

Subtotal:

\$69,000.00

Grand total:

\$69,000.00

#### Notes and remarks:

Subject to dSPACE - GM Terms and Conditions, 2002. Please disregard the line below.

This quote is subject to dSPACE's Terms and Conditions as attached hereto.